

FROM:

Craighead County Purchasing Department
 c/o County Judges Office
 511 Union Rm 119
 Jonesboro, AR 72401
 Phone 870-933-4500
 Fax 870-933-4504

PURCHASE ORDER
CRAIGHEAD COUNTY
ARKANSAS

**SHOW THIS NO. ON ALL INVOICES,
 DELIVERY SLIPS, CASES, BOXES, ETC**

PURCHASE ORDER **50975**

TO: *JARRIGGS TRACTOR Co.*
9125 ENTERSTAR 30
LITTLE ROCK, AR 72203

DATE *6-26-18*
 Req. By *Ed Hill*
 Req. # _____
 Bid No. _____
 Charge to Account No. *2000.0200.4004*

Gentlemen: Please furnish the following to Craighead County and be governed by the instructions hereon.

ITEM	QUAN.	BRAND, CATALOG NO. AND DESCRIPTION	UNIT PRICE	TOTAL
	<i>1</i>	<i>Used CATerpillar Dozer model D3 KXL, year model 2015 Hours 1084, SN OKFF00512</i>		<i>\$59,000.00</i>

TOTAL ▶

SHIP TO:
Craighead County Road Dept.
2800 Moore Rd
Jonesboro, AR 72401

DEL. PROMISED _____ DEL. REQUIRED _____
 F.O.B. *Destination*

TERMS:
 PRICING:

No purchases over \$100.00 are valid unless covered by this form signed by Purchasing Agent. Submit invoice promptly to County Clerk, Craighead County Court House, P.O. Box 1167, Jonesboro, AR 72401. The above Purchase Order No. must appear on all Invoices, Delivery Slips, Cases, Boxes, Etc. even when shipped direct by your supplier.

I certify that all the above articles or services have been received in good order except as noted.
 Dated _____ 20_____
 Signed _____

CRAIGHEAD COUNTY
 By *[Signature]*
 Purchasing Agent



J. A. RIGGS TRACTOR COMPANY
PRODUCTS PURCHASE ORDER

DATE Jun 20, 2018

Riggs CAT, 9125 Interstate 30, Little Rock, AR 72203-1399 Phone:501-570-3100

Buyer	CRAIGHEAD COUNTY		
STREET ADDRESS	2800 MOORE RD	S <SAME>	
CITY/STATE	JONESBORO, AR	COUNTY	CRAIGHEAD
POSTAL CODE	72401-8187	PHONE NO.	870 933 4500
CUSTOMER CONTACT:	EQUIPMENT	ED HILL	T
	PRODUCT SUPPORT	ED HILL	O

CUSTOMER NUMBER	060850	Sales Tax Exemption # (if applicable)	N/A	CUSTOMER PO NUMBER	
PAYMENT TERMS:					
Financial Services	<input type="checkbox"/> CSC	<input type="checkbox"/> Lease	First Installment Due Date	Balance of Installments Due on the	day of each month thereafter, until the entire indebtedness has been paid.
Cash With Order	\$59,000.00	Balance To Finance	\$0.00	Finance Charges	Time Balance
Contract Interest Rate	0.00	Payment Period	Payment Amount	\$0.00	Number Of Payments 0

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: CATERPILLAR	MODEL: D3KXL	YEAR: 2015	NEW <input type="checkbox"/> USED <input checked="" type="checkbox"/>
STOCK NUMBER: KFP512	SERIAL NUMBER: 0KFF00512	SMU: 1084	
D3K2 XL TRACTOR	347-2553	SCREEN, REAR, CANOPY	272-9770
DRIVE, STANDARD	347-2610	GUARD, TPK GUIDING, CENTER, SALT	379-4986
UNDERCARRIAGE, SALT	347-2723	BLADE, D3K XL	347-2697
TRACK, 16", MS, SALT	368-0110	ROLL ON-ROLL OFF	0P-4801
LIGHTS, 4	343-1731	CONTROL, BLADE, MECHANICAL PITCH	347-2691
CANOPY, ROPS, HEATER	347-2647	PACK, BLADE	0P-3234
SEAT, VINYL	347-2656	ENGINE, EPA 4I, EU IIIB, MLIT 4	342-9335
SOUND SUPPRESSION, OMISSION	347-2661	HYDRAULICS, 4 VALVE	347-2638
GRILL, RADIATOR, HD	347-2690	PRODUCT LINK, PL522	343-1751
GUARD GP, REAR OMISSION	347-2745		
DRAWBAR, STANDARD	244-7433		
COUNTERWEIGHT, OMISSION, STD	244-7503		
INSTRUCTIONS, ANSI	347-2601		
INSTRUCTIONS, ENGLISH	0P-3380		
SWEEPS, FRONT	244-7467		

TRADE-IN EQUIPMENT			
MODEL:	YEAR:	SN.:	SELL PRICE
PAYOUT TO:	AMOUNT:	PAID BY:	\$59,000.00
MODEL:	YEAR:	SN.:	EXT WARRANTY
PAYOUT TO:	AMOUNT:	PAID BY:	Included
MODEL:	YEAR:	SN.:	AFTER TAX BALANCE
PAYOUT TO:	AMOUNT:	PAID BY:	\$59,000.00
MODEL:	YEAR:	SN.:	This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due On Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Riggs Cat ISC which is incorporated into this Equipment Purchaser's Order by reference, and (2) that Seller retains security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN.:	
PAYOUT TO:	AMOUNT:	PAID BY:	

WARRANTY DISCLAIMER: THE BUYER DISCLAIMS THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SELLER MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, AS TO THE FITNESS, QUALITY, DESIGN, CONDITION, CAPACITY, SUITABILITY, MERCHANTABILITY, OR PERFORMANCE OF THE EQUIPMENT OR OF THE MATERIAL OR WORKMANSHIP THEREOF. IT IS AGREED THAT SELLER SELLS THE EQUIPMENT "AS IS" AND EXTENDS NO WARRANTIES OR REPRESENTATIONS BEYOND THE FACE HEREOF, AND THAT ALL RISKS ARE TO BE BORNE BY THE BUYER AT ITS SOLE COST AND EXPENSE. BUYER WAIVES ANY AND ALL CLAIMS WHATSOEVER AGAINST THE SELLER BASED THEREON INCLUDING BUT NOT LIMITED TO ANY AND ALL CLAIMS FOR LOSS OF ANTICIPATORY PROFITS OR CONSEQUENTIAL DAMAGES.

<input type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY	INITIAL	<input checked="" type="checkbox"/> USED EQUIPMENT WARRANTY	INITIAL
The customer acknowledges that he has received a copy of the Vendor Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary:		ALL USED EQUIPMENT IS SOLD AS IS, WHERE IS, AND NO WARRANTY IS OFFERED OR IMPLIED EXCEPT AS SPECIFIED HERE:	
		Warranty applicable:	
		24 MO/1000 HR PWT/HYD	

CSA:
 NOTES:

This order is subject to the terms and conditions set forth on the reverse hereof including those limiting warranties. Buyer acknowledges he has read the entire order, accepts it and all of its terms and conditions set forth on the reverse side hereof and acknowledges receipt of an exact copy thereof. Buyer has read this order including terms on the reverse side, which are incorporated herein.

Executed and Delivered as of Jun 20, 2018

CRAIGHEAD COUNTY, Buyer
 By: [Signature]
 Title: Purchasing Agent
 (If corporation, authorized officer must sign and show corporate title. If Partnership, a general partner must sign. If sole proprietor or partner, show which.)
 Payment and Performance absolutely and unconditionally guaranteed by the undersigned:

Accepted:
 Riggs CAT, Seller
 By: _____
 Title: _____

Witness: _____

TERMS AND CONDITIONS

This order is subject to the following terms and conditions:

1. The seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
2. This order when accepted by seller shall become a binding contract but shall be subject to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or Governmental action or any other causes beyond the control of the seller whether the same as, or different from the matters and things hereinbefore specifically enumerated, and any of said causes shall absolutely absolve the seller from any liability to the purchaser under the terms hereof.
3. Except where title is transferred and the seller takes back a contract, title to and right of possession of said machines shall remain vested in the seller until all indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser.
4. The seller's responsibility for shipments ceases upon delivery to transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the purchaser direct to the transportation company.
5. The purchaser agrees that this order shall not be countermanded by him, and that when it is accepted (and until the execution and delivery of the contract or contracts and note or notes required to consummate the sale as above specified) it will cover all agreements between the parties relative to this transaction, and that the seller is not bound by any representations or terms made by any agent relative to this transaction which are not embodied herein.
6. When the machines necessary to fill this order are available, the buyer agrees on demand to execute and deliver to the seller such notes and contracts as may be required by the seller to evidence the transaction. In the event that the buyer fails to execute and deliver said notes and contracts to the seller, the entire balance of the purchase price shall at the seller's option become immediately due and payable.
7. The seller shall not be held liable or responsible for any damages, whether on account of personal injuries or otherwise suffered or sustained in the operation of said machine, nor for any damages resulting to the purchaser by reason of any delays or any alleged failure of said machine to operate, nor for any implied warranties. Any used or second-hand equipment included in this order is sold without any warranty whatsoever, express or implied (except that the seller warrants title), unless said warranty is set forth in full in the section on page 1 of this document entitled WARRANTY ON EQUIPMENT EXTENDED BY SELLER, USED EQUIPMENT and is initialed by both of the parties hereto.
8. The liability of said seller insofar as new Caterpillar Products (to include Machines, engines, Attachments and Parts manufactured by Caterpillar Tractor Co.), are concerned, shall be limited to the warranty which the buyer accepts in lieu of any and all warranties by the seller whether express or implied as set forth on Caterpillar Warranty Forms.
9. The liability of the seller insofar as all other new products (other than Caterpillar products), machines, engines, attachments and parts are concerned, shall be limited to the Manufacturer's warranty thereof, if any, and which the buyer accepts in lieu of any and all warranties by the seller, whether express or implied.
10. To the extent this equipment is equipped with a telematics system, such as Product Link, I understand data concerning this machine, its condition, and its operations is being transmitted by Product Link to Caterpillar and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine model, serial number, location, and operational data, including but not limited to: fault codes, diagnostic data, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar recognizes and respects customer privacy and will exercise reasonable efforts to keep the information secure. I agree to allow this data to be accessed by Caterpillar and/or its dealers.

Customer initials PH

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, I/we hereby grant, sell, transfer and deliver unto _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is promptly effected.

PH
by Purchaser Agent
(Title)

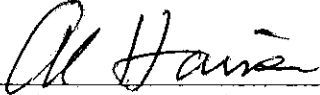
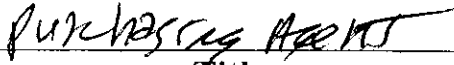
TAX EXEMPT STATEMENT

In accordance with the Arkansas Gross Receipts Tax Regulation GR-34, municipalities, counties, State supported colleges, State supported universities or public school districts in Arkansas are exempt on the gross proceeds derived from the sale of equipment.

We are aware that any misrepresentation made by us in an attempt to purchase/rent machinery or equipment free from Arkansas sales tax is a misdemeanor.

Description of the merchandise to be purchased/rented:

Machinery or Equipment

Craighead County Road Department	6/20/18
<hr/> County/Municipality Name	<hr/> Date
 <hr/> Authorized Signature	 <hr/> Title
D3KXL KFF512	
<hr/> Model and Serial Number	

RIGGS RENTAL SERVICES

****INVOICE****

STORE LOCATION & PHONE NUMBERS

LITTLE ROCK	(501) 570-3100	RUSSELLVILLE	(479) 968-3304
	(800) 876-1021		(800) 327-3304
FORT SMITH	(479) 846-7727	EL DORADO	(870) 881-0800
	(888) 494-5013		(877) 912-0800
JONESBORO	(870) 933-0020	SPRINGDALE	(479) 766-8080
	(800) 680-4063		(866) 839-8080
TEXARKANA	(870) 774-0102	HARRISON	(870) 429-8700
	(800) 804-5592		(866) 743-2536

REMIT TO: RIGGS RENTAL SERVICES, LLC
 PO Box 844753, Dallas, TX 75284-4753
SOLD TO: Web Site: riggs-cat.com

SHIP TO:

CRAIGHEAD COUNTY
 2800 MOORE RD
 JONESBORO AR 72401-8187

CRAIGHEAD COUNTY
 2800 MOORE RD
 JONESBORO AR 72401

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
S9552101	06-27-18	060850	50975	85	G	129	2	1
REFERENCE NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
S95521	06-20-18			10				352463
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D.	
AA	D3KXL	KFF00512			1084.00		KFF512	
QUANTITY	ITEM	N/R	MACHINE INVOICE/RENTAL CONTRACT		UNIT PRICE	EXTENSION		

CUSTOMER CONTACT: ED HILL

EQUIPMENT SALE
 CATERPILLAR
 D3KXL

MODEL D3KXL

1.0 ID NO: KFF512 SERIAL NO: KFF00512 59000.00
 PIN: *CAT0D3K2VKFF00512*

REF: 347-2553

- 1.0 REF: 347-2610 DRIVE, STANDARD
- 1.0 347-2723 UNDERCARRIAGE, SALT
- 1.0 368-0110 TRACK, 16", MS, SALT
- 1.0 343-1731 LIGHTS, 4
- 1.0 347-2647 CANOPY, ROPS, HEATER
- 1.0 347-2656 SEAT, VINYL
- 1.0 347-2661 SOUND SUPPRESSION, OMISSION
- 1.0 347-2690 GRILL, RADIATOR, HD
- 1.0 347-2745 GUARD GP, REAR OMISSION
- 1.0 244-7433 DRAWBAR, STANDARD
- 1.0 244-7503 COUNTERWEIGHT, OMISSION, STD
- 1.0 347-2601 INSTRUCTIONS, ANSI
- 1.0 0P-3380 INSTRUCTIONS, ENGLISH
- 1.0 244-7467 SWEEPS, FRONT
- 1.0 272-9770 SCREEN, REAR, CANOPY
- 1.0 379-4986 GUARD, TRK GUIDING, CENTER, SALT
- 1.0 347-2697 BLADE, D3K XL
- 1.0 0P-4801 ROLL ON-ROLL OFF
- 1.0 347-2691 CONTROL, BLADE, MECHANICAL PITCH
- 1.0 0P-3234 PACK, BLADE
- 1.0 342-9335 ENGINE, EPA 4I, EU IIIB, MLIT 4
- 1.0 347-2638 HYDRAULICS, 4 VALVE

Eugene Melf
Nancy [Signature]

FOR AN ADDITIONAL FEE, THE RENTAL STORE AGREES TO WAIVE CLAIMS FOR FIRE, THEFT, AND VANDALISM (FTV) TO EQUIPMENT AS SPECIFIED IN THIS CONTRACT, SUBJECT TO THE DEDUCTIBLE AMOUNT SPECIFIED ABOVE. YOUR LIABILITY FOR FTV WILL BE WAIVED IF THE EQUIPMENT IS OPERATED IN A WRECKLESS, CARELESS, OR ABUSIVE MANNER. FTV IS REQUIRED UNLESS CUSTOMER HAS SUPPLIED RENTAL STORE WITH AN IN-FORCE CERTIFICATE OF INSURANCE SHOWING THAT PROTECTION IS PROVIDED THE RENTAL STORE FOR ANY LOSS OR DAMAGE TO THE RENTAL ITEM. CUSTOMER UNDERSTANDS THAT FTV IS NOT INSURANCE. CUSTOMER DECLINES FTV BY INITIALIZING THE INDICATED SPACE. FTV DOES NOT INCLUDE LIABILITY COVERAGE.

PAY THIS AMOUNT 
AMOUNT CREDITED 

DECLINE

CUSTOMER AGREES TO PAY FOR ALL FUELS USED. ALL DAMAGE TO TIRES AND TUBES CAUSED BY BLOWOUT, BRUISES, CUTS, ROAD HAZARDS OR OTHER CAUSES INHERENT IN THE USE OF THE EQUIPMENT IS THE RESPONSIBILITY OF THE CUSTOMER.

CUSTOMER UNDERSTANDS OPERATING AND SAFETY PROCEDURES FOR THE EQUIPMENT IN THE AGREEMENT. _____ INITIALS
 CUSTOMER WILL INSPECT THE LOADING AND BINDING BEFORE THE EQUIPMENT LEAVES THE RENTAL STORE'S PREMISES AND IMMEDIATELY NOTIFY THE RENTAL STORE OF ANY DEFICIENCIES. _____ INITIALS
 CUSTOMER HAS READ, DISCUSSED AND UNDERSTANDS THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT AND AGREES TO BE BOUND THERETO SIGNED PERSONALLY AND FOR THE CUSTOMER.
RENTAL CHARGES ARE FOR TOTAL TIME EQUIPMENT IS IN YOUR POSSESSION. IF EQUIPMENT FAILS, DO NOT ATTEMPT TO REPAIR, NOTIFY OUR OFFICE AT ONCE!
 CUSTOMER _____
 SIGNATURE DATE _____

A SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE BALANCES. THE MONTHLY PERIODIC RATES WILL BE COMPUTED AT THE FEDERAL DISCOUNT RATE PLUS 5% IN THE EVENT THE ACCOUNT BECOMES DELINQUENT, AND LEGAL ACTION IS NECESSARY FOR COLLECTION. REASONABLE ATTORNEY'S AND/OR COLLECTION FEES WILL BE CHARGED.

RIGGS RENTAL SERVICES **CAT** Rental STORE.

STORE LOCATION & PHONE NUMBERS

LITTLE ROCK	(501) 570-3100	RUSSELLVILLE	(479) 968-3304
	(800) 876-1021		(800) 327-3304
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	(888) 494-6013		(877) 912-0800
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	(800) 680-4063		(866) 839-8080
TEXARKANA	(870) 774-0102	HARRISON	(870) 429-8700
	(800) 804-6592		(866) 743-2536

****INVOICE****

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 PO Box 844753, Dallas, TX 75284-4753
SOLD TO: Web Site: riggs-cat.com

SHIP TO:

CRAIGHEAD COUNTY
 2800 MOORE RD
 JONESBORO AR 72401-8187

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AA	D3KXL	KFF00512			1084.00		KFF512	
QUANTITY	ITEM	N/R	MACHINE INVOICE/RENTAL CONTRACT		UNIT PRICE	EXTENSION		

1.0 343-1751 PRODUCT LINK, PL522
 1.0 0P-9003 LANE 3 ORDER

NT 53 - GOVERNMENT TAX EXEMPT

24/1000 PWT/HYD
 CSA - PM2 PARTS KIT WITH AIR FILTERS

TERMS - NET DUE UPON RECEIPT OF INVOICE

FOR AN ADDITIONAL FEE, THE RENTAL STORE AGREES TO WAIVE CLAIMS FOR FIRE, THEFT, AND VANDALISM (FTV) TO EQUIPMENT AS SPECIFIED IN THIS CONTRACT, SUBJECT TO THE DEDUCTIBLE AMOUNT SPECIFIED ABOVE. **YOUR LIABILITY FOR FTV WILL BE WAIVED IF THE EQUIPMENT IS OPERATED IN A WRECKLESS, CARELESS, OR ABUSIVE MANNER.** FTV IS REQUIRED UNLESS CUSTOMER HAS SUPPLIED RENTAL STORE WITH AN IN-FORCE CERTIFICATE OF INSURANCE SHOWING THAT PROTECTION IS PROVIDED THE RENTAL STORE FOR ANY LOSS OR DAMAGE TO THE RENTAL ITEM. CUSTOMER UNDERSTANDS THAT FTV IS NOT INSURANCE. CUSTOMER DECLINES FTV BY INITIALIZING THE INDICATED SPACE. FTV DOES NOT INCLUDE LIABILITY COVERAGE.

PAY THIS AMOUNT 
AMOUNT CREDITED 

59000.00

DECLINE

CUSTOMER UNDERSTANDS OPERATING AND SAFETY PROCEDURES FOR THE EQUIPMENT IN THE AGREEMENT.

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